

CITY OF HOUSTON

Administration & Regulatory Affairs Department Strategic Purchasing Division

Annise D. Parker Mayor

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August 12, 2011

SUBJECT: Letter of Clarification No. 2

Non-Hazardous Waste Collection, Transportation & Disposal Services

for Various Departments

REFERENCE: ITB No.: S23-L23869

TO: All Prospective Respondents

This Letter of Clarification is issued for the following reasons:

• To revise the above referenced solicitation as follows:

In Section "A":

- The formal bid opening date for the subject Solicitation has been extended from <u>Thursday, August 18, 2011 at 10:30 a.m. to Thursday, August 25, 2011 at 10:30 a.m.</u>
- Delete all references to Houston First Corporation (or its successor) formerly known as Convention
 & Entertainment Facilities Department (or its successor).

In Section "B" Scope of Work Specifications:

- Delete all references to Houston First Corporation (or its successor) formerly known as Convention & Entertainment Facilities Department (or its successor).
- Remove page 6 of 62 and Replace with the attached page 6 of 62 marked revised 8/12/2011
- Remove page 13 of 62 and Replace with the attached page 13 of 62 marked revised 8/12/2011

In Section "BB" Collection Sites:

- Delete Houston First Corporation (or its successor) formerly known as Convention & Entertainment Facilities Department (or its successor) collection sites page 14 of 62.
- Add attached pages 37A and 37B of 62.

Electronic Bid Form:

The Electronic Bid Form has been changed; therefore, Bids entered prior to Friday August 12, 2011 will need to be re-entered.

When issued, Letter(s) of Clarification shall automatically become a part of the bid documents and shall supersede any previous specification(s) and/or provision(s) in conflict with the Letter(s) of Clarification. It is the responsibility of the bidders to ensure that they have obtained any such previous Letter(s) associated with this solicitation. By submitting a bid on this project, bidders shall be deemed to have received all Letter(s) of Clarification and to have incorporated them into this Bid.

If you have any questions or if further clarification is needed regarding this Bid, please contact me at roy.breaux@houstontx.gov, or 832-393-8728.

Sincerely,

Roy Breaux

Roy Breaux Procurement Specialist Houston, Texas 77002 Phone: 832.393.8728 RB:DM:rb

cc. Steve Girardi, GSD; David Guernsey, PWE; Lisa Kingsbury, CEF; Maria Padilla, PR;

The following questions and City of Houston responses are hereby incorporated and made a part of the ITB:

1. **Question:** Does the City of Houston have a current agreed upon disposal rate agreement? If so, will that agreement continue to be in place with the new contract?

Answer: No, prospective contractors must set up their own disposal agreements.

2. Question: For the cities stationary compactors. Does the city own the compactors or will be winner of the bid have to supply them? We understand we supply the receiver boxes we just wanted to verify that the city owns the compaction units.

Answer: The successful contractor shall be required to supply the compactors and the receiver boxes.

3. **Question:** Is the price we are submitting going to be by service or by the yard?

Answer: Service... On the e-bid document some items request quote per pickup, quote per haul, quote rental per month per container, quote rental per month per compactor.

4. **Question**: On page 36 there are two 20yd Roll Off containers for the 69th St WW Plant, Scum. It is requesting the 20yd Roll Off containers to have casters. Is this correct?

Answer: It would be more correct to use the term "roller" instead of "caster." Waste Water has two 20 cu yd roll-off containers that have rollers on all four corners. With the four rollers they are able to push full containers out of the way and push empty containers into position.

5. **Question:** Is the bid due date still August 4th or has that date been extended?

Answer: No, the bid due date has been extended to August 25, 2011.

6. **Question**: How does the current vendor show proof of Front End Load (FEL) service for each pickup?

Answer: Contractor forwards a monthly report showing the dates pickups were made.

7. Question: Can we substitute 8yd containers for 10yd containers for safety reason?

Answer: No.

8. Question: Please provide the current rate sheets.

Answer: See revised contract prices effective 11/1/2009 thru 12/31/2011 attached

9. **Question:** Can only Minority/Women Business Enterprise be used to subcontract with or is any small business permissible?

Answer: The successful contractor may subcontract to any small business.

Subcontracting with small businesses does not negate the requirement, that successful contactor must make good faith effort to award subcontracts or supply agreements in at least 11% of the contract award amount to City of Houston certified M/WBE companies/firms.

10. **Question:** Will you consider alternate language or room for negotiation with your Release and Indemnification sections on page 42?

Answer: No.

11. Question: Exhibit F requires that we certify that there are no "safety impact positions" involved in performing this Contract. Do you interpret your definition of safety impact position as excluding the truck drivers that would be servicing this contract?

Answer: The City does not designate safety impact positions on contracts. It is the contractor's responsibility to designate which position(s), employment position, on the contract is/are considered safety impact position(s). See Executive Order 1-31 entitled Mayor's Drug Detection and Deterrence Procedures for Contractors, paragraphs 5.18 and 6.0 at website link: http://www.houstontx.gov/execorders/1-31.pdf

12. Question: Section 2.0 on page 6 requires the Contractor to provide receipts at the time of service as proof of service. Will these receipts be required for containers other than roll-off or compactors?

Answer: Section 2.0 page 6 General; Item No. 2.2, last sentence has been changed to read as: The Contractor shall be required to provide to the respective user department proof of pickup/service. Proof of pickup/service may be made by:

- Sending an E-mail to the user department listing the locations serviced on a daily of weekly basis
- Pick-up receipt listing the locations serviced and faxing the receipt to the user department on a daily or weekly basis.
- **13. Question:** Will the City start the 2-week clean-up time frame for spills or damage after giving the contractor written notice? Also, will the City affirm that its streets are adequate to support the weight of the contractor's trucks? See Section 4.8 on page 9.

Answer: A 2-week period starting with an email or written notification of contractor. Contractor is responsible for damage to City of Houston property as noted in Section 4.8 on page 9. However, should the contractor have any concerns about any City street the contractor shall advise the department Director or designee and request a written review.

14. Question: What does the City anticipate requiring the Contractor to do in terms of monitoring hazardous waste at disposal sites? See Section 4.9.

Answer: The Contractor shall be required to make visual inspections at dumpsites and advise City supervisors as to hazardous waste co-mingled with non-hazardous waste so that the City may correct the situation.

15. Question: The warranty language in Section 11.0 on page 11 is broader than that contained in the actual contract in Section 6.0 (in particular, the Section 11.0 language is quite broad and requires a one-year warranty period which is difficult, if not impossible, for waste hauling

and disposal services). Which one prevails?

Answer: Provision 6.0 entitled "Warranties" in section "C" entitled "General Terms &

Conditions" prevails.

16. **Question:** Does the City expect to review the contractor's actual criminal background checks on its

employees or will a certification that they have been completed suffice? See Section 12.1

on page 12.

Answer: The City does their own background check before issuing a photo ID badge for

Contractors entering various plants. Photos are taken at 611 Walker. However the contractor is required to do background checks on all its employees coming on City premises and have these available at the request of the participating

department directors or their representative.

17. Question: Is the City willing to negotiate the indemnification language in Section 3.1.2 to delete the

Contractor's requirement to indemnify the City for its own negligence?

Answer: No

18. Question: Will the City accept a contractor that is a non-subscriber to workers' compensation?

Answer: No

19. Question: How are increases to services, etc. impacted by the allocation? Can contractor refuse to

perform additional services if funds are not allocated? See Sections 5 and 6 of contract.

Answer: Each using department will monitor its usage and within established City

policy will increase their allocation as necessary to meet their needs.

20. Question: Can we pick up cans before 8:00 a.m.?

Answer: At 69TH Street 6 am to 6 pm

At Almeda Sims ditto

At Sims North 8 am to 6 pm At plants that have a swipe card

access(so we know who came into the plant) 6 am to 4 pm

At all other plants 8 am to 3 pm (All are Wastewater Locations)

Some Parks facilities will allow pickup before 8:00 a.m.

Potential bidders are referred to Section B, SCOPE OF WORK/SPECIFICATIONS,

Section 4.4, page 8 of 62 for additional information regarding pick-up times.

21. Question: Do we have to have signed delivery tickets for all commercial 2, 4, 6 and 8 yard cans and referred 2.2?

Answer: See the above answer for Item No. 12, which will apply to this question also.

22. **Question**: Please define volume as addressed Section 5.1.1. Waste Stream Management. Is this referring to tons or cubic yards?

Answer: cubic yards

23. Question: Can you elaborate on how you need contractor to monitor the waste containers to prevent hazardous waste? Is the City stating that contractor is taking the Title to Waste stream at the time of pick up?

Answer: The Contractor shall have a policy in place to prevent hazardous waste pickup. If hazardous waste is discovered at time of pick-up, contractor shall notify the City of Houston's user Department Representative (UDR). Contractor takes title to the waste stream at the time of pick-up.

24. Question: Can the City clarify Section 4.5? What will be the acceptable time window for all scheduled pickups?

Answer: Contractor will be notified by Phone call or by email that there was a missed pickup: contractor to make a pick-up the following day if service is once a week.

25. Question: Please clarify section 14.1 – Fuel Adjustments. Is there an adjustment when diesel is between the price of \$3.50 and \$3.90 per gallon?

Answer: No.

26. Question: Can the City verify if this contract is or is not an exclusive contract for commercial waste? Can the City use other contractor for commercial waste?

Answer: No, this is not and exclusive contract for commercial waste. Yes, the City can use other contractors for commercial waste.

SECTION B SCOPE OF WORK/SPECIFICATIONS

1.0 SCOPE OF SERVICES

1.1 The Contractor shall supply all supervision, labor, tools, materials, supplies, vehicles and equipment necessary to perform the work described herein, in accordance with the scope of work/specifications and terms and conditions specified herein.

2.0 GENERAL

- 2.1 The following City departments ("Departments") will be initially part of this contract:
 - 2.1.1 General Services Department
 - 2.1.2 Parks & Recreation Department
 - 2.1.3 Public Works & Engineering Department
- 2.2 The Contractor shall provide solid waste containers for the collection, transportation, and disposal of solid waste at those collection sites designated and at the frequencies specified in Exhibit "BB" or as otherwise requested by the Directors and/or designee of the participating Departments.

The Contractor shall be required to provide to the respective user department proof of pickup/service. Proof of pickup/service may be made by:

- Sending an E-mail to the user department listing the locations serviced on a daily of weekly basis
- Pick-up receipt listing the locations serviced and faxing the receipt to the user department on a daily or weekly basis.
- 2.3 The Contractor shall provide compactor units at the collection sites designated and at the designated frequencies specified in Exhibit "BB" or as otherwise requested by the Directors and/or designee of the participating Departments. Pick-up receipts shall be provided as proof of services rendered at each site serviced with compactor, roll off, and open top containers.
- 2.4 Contractor shall develop and maintain a waste stream management system, and shall prepare a written waste management audit report, by collection site. The initial report is due within ninety (90) calendar days after receipt of the Notice to Proceed. Future audits will be on an "as requested" basis but will not be requested more often than once a year.

2 EQUIPMENT AND SUPPLIES

- 3.1 The Contractor shall:
 - 2.4.1 Provide solid waste containers of the highest quality materials and workmanship available in the commercial industry and shall maintain these containers in good working order at all times. The containers shall be constructed and maintained to prevent rain from entering into the container and the loss of liquids and solid waste. To prevent storm water pollution violations, liquids shall not leak from containers. Contractor shall pay the City any costs associated with storm water pollution violations that result from leaky containers.

- 12.2.9 Not have been discharged from the armed services of the United States under other than honorable conditions;
- 12.2.10 Be skilled in effectively and tactfully communicating with a wide variety of people in sensitive situations. All personnel must be skilled in establishing and maintaining effective working relationships with City employees and the general public.
- 12.2.11 The City reserves the right to conduct additional background checks as deemed advisable.

13.0 CONTRACT COMPLIANCE

- 13.1 The City reserves the right to monitor this contract for compliance to ensure legal obligations are fulfilled and that acceptable levels of service are provided.
- 13.2 Monitoring may take the form of, but not limited to:
 - 13.2.1 Site visits
 - 13.2.2 Review of deliveries received and pickup of containers for accuracy and timeliness
 - 13.2.3 Review of certifications and/or licenses
 - 13.2.4 Review of contractor's invoices for accuracy
- 13.3 The responsibility for monitoring rests with the Contract Compliance Section of participating departments of the Office of the various Directors and/or designee.

14.0 MODIFICATION TO RATES

Fuel Adjustments: Every calendar quarter, the Base Rates shall be subject to a fuel surcharge as follows: an additional one percent (1%) for every twenty-five cent (\$0.25) increase in the price of diesel fuel above and including \$3.90 per gallon (with a 1% surcharge beginning at \$3.90 per gallon and a 2% surcharge at \$4.15 per gallon, etc.). In no event shall there be any fuel adjustment for any decrease in the price of diesel fuel below \$3.50 per gallon. The diesel fuel price shall be determined by reference to the Energy Information Administration of the US Department of Energy ("EIA/DOE")'s Weekly Retail On Highway Diesel Prices for the Gulf Coast. The EIA/DOE currently publishes these prices on their website at the following location: http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.

The determination of the average price of diesel fuel from the aforesaid website shall be made on the first Monday prior to the end of the quarter (or the first business day thereafter, if such a Monday is a Federal Holiday).

15.0 POST AWARD MEETING:

Once the contract has been approved by City Council, the City reserves the right to schedule a Post-Award meeting with the successful vendor and the various End Users. This meeting will include Procurement, Contact Management of the various Departments, Accounts Payable, and all other matters related to contract administration.

16.0 INTERLOCAL AGREEMENTS:

16.1 Under the same terms and conditions hereunder, the Contract may be expanded to other government entities through inter-local agreements between the City of Houston and the respective government entity that encompass all or part of the products provided under this contract. Separate contracts will be drawn to reflect the needs of each participating entity.

SECTION BB COLLECTION SITES

Dept	Collection Site	Street Address	Number of Containers	`Container Capacity (Cubic Yards)	Collection Frequency	Schedule
PWE (Street &	Fleet	2700 Dalton	1	6	1	Week
Drainage	Maintenance					
PWE	Chocolate	9600 Martin	1	20	Call	Call
(WWO)	Bayou WWTP	Luther King				
PWE	Clinton Park	9030 Clinton	1	20	Call	Call
(WWO)	WWTP	Dr.				
PWE	Easthaven	8545 Scranton	1	20	Call	Call
(WWO)	WWTP					
PWE	FWSD #23	8219 Kellett	1	20	Call	Call
(WWO)	WWTP					
PWE	Homestead	5565	1	20	Call	Call
(WWO)	WWTP	KirkPartick				
PWE	Northwest	5423 Mangum	1	20	Call	Call
(WWO)	WWTP	Rd.				
PWE	Northeast	655 Maxey Rd.	1	20	Call	Call
(WWO)	WWTP	,				
PWE	Sagemont	11700	1	20	Call	Call
(WWO)	WWTP	Sagearbor				
PWE	Southeast	9510	1	20	Call	Call
(WWO)	WWTP	Kingspoint				
PWE	Southwest	4211 Beechnut	1	20	Call	Ca;;
(WWO)	WWTP					
PWE	Turkey Creek	1147 Enclave	1	20	Call	Call
(WWO)	WWTP	Parkway				2.022
PWE	WCID #47	7410 Galveston	1	20	Call	Call
(WWO)	WWTP	Road	1	20	Cuii	Cuii
PWE	West District	255 Isolde	1	20	Call	Call
(WWO)	WWTP	200 150100	-		Cuil	Cuil
PWE	Intercontinental	2450 Rankin	1	20	Call	Call
(WWO)	WWTP	Rd.	-		Cuii	
PWE	Greenridge	8301 W. Fuqua	1	20	Call	Call
(WWO)	WWTP	or or with inquire	-		Cuil	Cuil
PWE	Beltway	10518 Bellaire	1	20	Call	Call
(WWO)	WWTP	10010 Demante	1	20	Cuii	Cuii
PWE	Beltway (Lab)	10500 Bellaire	1	20	Call	Call
(WWO)			_	20	Juni	Cuii
PWE	MUD #203	1215 Gears	1	20	Call	Call
(WWO)	WWTP	1213 30013	1	20	Cuii	Cuii
PWE	Cedar Bayou	2804 Huffman	1	20	Call	Call
(WWO)	WWTP	Eastgate	1	20	Cuii	Cuii
PWE	Park Ten	16500 Park	1	20	Call	Call
(WWO)	M.U.D.	Row	1	20	Can	Can
PWE	Northbelt	14505 Smith	1	20	Call	Call
	WWTP	Rd.	1	20	Can	Can
(WWO)	1 11 11 11	114.	1		1	
(WWO) PWF		15500 Cotillion	1	20	Call	Call
(WWO) PWE (WWO)	Imperial Valley WWTP	15500 Cotillion	1	20	Call	Call

SECTION BB COLLECTION SITES

Dept	Collection Site	Street Address	Number of Containers	`Container Capacity (Cubic Yards)	Collection Frequency	Schedule
PWE (WWO)	Northgate WWTP	303 Benmar	1	20	Call	Call
PWE (WWO)	White Oak WWTP	7103 Gulf Bank Rd. W.	1	20	Call	Call
PWE (WWO)	WCID #111 WWTP	1601 Huntington Point	1	20	Call	Call
PWE (WWO)	Northborough WWTP	13131 N. Freeway	1	20	Call	Call
PWE (WWO)	Metro Central WWTP	12815 Galveston Rd.	1	20	Call	Call
PWE (WWO)	Westway WWTP	10273	1	20	Call	Call
PWE (WWO)	WWF Northside	100 Japhet	1	20	Call	Call
PWE (WWO)	Willowbrook WWTP	7101 Greens Rd. W.	1	20	Call	Call
PWE (WWO)	WCID #76 WWTP	13555 River Trail Drive	1	20	Call	Call
PWE (WWO)	Tidwell Timbers WWTP	10545 Tidwell	1	20	Call	Call
PWE (WWO)	Willow Run WWTP	1818 ½ Mosher Lane	1	20	Call	Call
PWE (WWO)	Cullen Civic Center	7440 Cullen	1	20	Call	Call
PWE (WWO)	Wastewater (Ops. & Admin. Bldg)	4545 &4550 Groveway	1	20	Call	Call

RESPONSE TO QUESTION #8 Year Four (Option Year One) REVISED PRICING EFFECTIVE 11/1/2009

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul	
A.	FRONT-LOAD SERVICES (1X WEEKLY FREQUENCY):			
1	2 CY	\$46.57	\$0.00	
2	2 CY (Scum)	\$46.57	\$0.00	
3	3 CY (Grit)	\$50.37	\$0.00	
4	3 CY (Bar Screening)	\$50.37	\$0.00	
5	3 CY (Scum)	\$50.37	\$0.00	
6	3 CY	\$50.37	\$0.00	
7	4 CY	\$56.08	\$0.00	
8	4 CY (Grit)	\$56.08	\$0.00	
9	4 CY (Scum)	\$56.08	\$0.00	
10	4 CY (Bar Screening)	\$56.08	\$0.00	
11	4 CY (Locks Required)	\$56.08	\$0.00	
12	4 CY (with wheels) (Bar Screening)	\$56.08	\$0.00	
13	4 CY (with wheels) (Scum)	\$56.08	\$0.00	
14	6 CY	\$63.69	\$0.00	
15	6 CY (Locks Required)	\$63.69	\$0.00	
16	8 CY	\$73.20	\$0.00	
17	8 CY (Bar Screening)	\$73.20	\$0.00	
18	10CY	\$73.20	\$0.00	
B.	FRONT-LOAD SERVICES (2X WEE	EKLY FREQUENCY):		
19	2 CY	\$86.50	\$0.00	
20	3 CY	\$94.11	\$0.00	
21	3 CY (Scum)	\$94.11	\$0.00	
22	3 CY (Grit)	\$94.11	\$0.00	

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
23	4 CY	\$103.62	\$0.00
24	4 CY (Bar Screening)	\$103.62	\$0.00
25	6 CY	\$120.73	\$0.00
26	8 CY	\$136.89	\$0.00
27	10 CY	\$136.89	\$0.00
C.	FRONT-LOAD SERVICES (3X WEE	EKLY FREQUENCY):	
28	2 CY	\$122.63	\$0.00
29	3 CY	\$132.14	\$0.00
30	3 CY (Grit)	\$132.14	\$0.00
31	3 CY (Bar Screening)	\$132.14	\$0.00
32	4 CY	\$151.15	\$0.00
33	4 CY (Seasonal)	\$151.15	\$0.00
34	6 CY	\$177.77	\$0.00
35	6 CY (Seasonal)	\$177.77	\$0.00
36	8 CY	\$205.34	\$0.00
D.	FRONT-LOAD SERVICES (4X WEE	EKLY FREQUENCY):	
37	6 CY	\$229.11	\$0.00
38	8 CY	\$251.92	\$0.00
E.	FRONT-LOAD SERVICES (5X WEE	EKLY FREQUENCY):	
39	8 CY	\$331.77	\$0.00
40	10 CY	\$331.77	\$0.00
F.	FRONT-LOAD SERVICES (6X WEE	EKLY FREQUENCY):	
41	4 CY	\$293.92	\$0.00
42	8 CY	\$398.32	\$0.00
н.	FRONT-LOAD SERVICES (on call)	:	
43	3CY	\$47.53	\$0.00

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
44	8 CY	\$57.03	\$0.00
I.	Extra Pick Fee for Front load Containers		
45	2 CY	\$71.29	\$0.00
46	3 CY	71.29	\$0.00
47	4 CY	71.29	\$0.00
48	6 CY	71.29	\$0.00
49	8 CY	71.29	\$0.00
50	10 CY	71.29	\$0.00
J.	ROLL-OFF/COMPACTOR RENTAL	SERVICES (CALL BASI	S):
51	20 CY OPEN TOP	71.29	\$265.23
52	20 CY OPEN TOP (with water tight lid)	71.29	\$265.23
53	20 CY (Bar Screening)	71.29	\$265.23
54	20 CY OPEN TOP (Grit)	71.29	\$265.23
55	20 CY (WET)	71.29	\$265.23
56	20 CY (DRY)	71.29	\$265.23
57	30 CY OPEN TOP	71.29	\$269.98
58	40 CY OPEN TOP	71.29	\$274.74
59	42 CY OPEN TOP	\$308.97	\$274.74
K.	ROLL-OFF/COMPACTOR RENTAL	SERVICES (1 X MONTH)):
60	42 CY	\$71.29	\$274.74
61	20 CY OPEN TOP	\$71.29	\$265.23
L.	ROLL-OFF/COMPACTOR RENTAL	SERVICES (2 X MONTH)) :
62	20CY	\$71.29	\$265.23
63	30 CY OPEN TOP	\$71.29	\$269.98
64	30 CY	\$294.71	\$269.98
M.	SELF CONTAINED COMPACTOR	SERVICES (2 X MONTH):	

Item Number	r Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
65	40 CY COMPACTOR	\$308.96	\$341.28
66	40 CY OPEN TOP	\$71.29	\$269.98
67	42 CY COMPACTOR	\$308.96	\$341.28
N.	ROLL-OFF/COMPACTOR RENTA	L SERVICES (5X YEAR):	
68	30 CY ROLL OFF	\$71.29	\$269.98
Ο.	ROLL-OFF/COMPACTOR RENTA	L SERVICES (6X YEAR):	
69	30 CY ROLL OFF	\$71.29	\$269.98
70	40 CY ROLL OFF	\$71.29	\$274.74
71	42 CY COMPACTOR	\$308.96	\$341.28
Ρ.	ROLL-OFF/COMPACTOR RENTA	L SERVICES (15X YEAR):	
72	40 CY ROLL OFF	\$71.29	\$274.74
73	40 CY OPEN TOP	\$71.29	\$274.74
Q.	ROLL-OFF/COMPACTOR RENTA	L SERVICES (30X YEAR):	
74	30 CY ROLL OFF	\$71.29	\$269.98
R.	NON-CONTAINERIZED SERVICES	S (EVENING PICK-UP)	
75	Jones Hall – 615 Louisiana 1.5 CY 3 times per week	\$316.56	\$0.00
76	Police 1200 Travis 70 Trash bags per day	\$370.76	\$0.00
77	Central Library; 500 McKinney 10 CY per day	DISCONTINUED	N/A

Year Five (Option Year Two) REVISED PRICING EFFECTIVE 11/1/2009

Item Numbe	r Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
A.	FRONT-LOAD SERVICES (1X WE	EEKLY FREQUENCY):	
1	2 CY	\$46.57	\$0.00
2	2 CY (Scum)	\$46.57	\$0.00
3	3 CY (Grit)	\$50.37	\$0.00
4	3 CY (Bar Screening)	\$50.37	\$0.00
5	3 CY (Scum)	\$50.37	\$0.00
6	3 CY	\$50.37	\$0.00
7	4 CY	\$56.08	\$0.00
8	4 CY (Grit)	\$56.08	\$0.00
9	4 CY (Scum)	\$56.08	\$0.00
10	4 CY (Bar Screening)	\$56.08	\$0.00
11	4 CY (Locks Required)	\$56.08	\$0.00
12	4 CY (with wheels) (Bar Screening)	\$56.08	\$0.00
13	4 CY (with wheels) (Scum)	\$56.08	\$0.00
14	6 CY	\$63.69	\$0.00
15	6 CY (Locks Required)	\$63.69	\$0.00
16	8 CY	\$73.20	\$0.00
17	8 CY (Bar Screening)	\$73.20	\$0.00
18	10CY	\$73.20	\$0.00
В.	FRONT-LOAD SERVICES (2X WE	EEKLY FREQUENCY):	
19	2 CY	\$86.50	\$0.00
20	3 CY	\$94.11	\$0.00
21	3 CY (Scum)	\$94.11	\$0.00
22	3 CY (Grit)	\$94.11	\$0.00

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
23	4 CY	\$103.62	\$0.00
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C.	FRONT-LOAD SERVICES (3X WEE	KLY FREQUENCY):	
28	2 CY	\$122.63	\$0.00
29	3 CY	\$132.14	\$0.00
30	3 CY (Grit)	\$132.14	\$0.00
31	3 CY (Bar Screening)	\$132.14	\$0.00
32	4 CY	\$151.15	\$0.00
33	4 CY (Seasonal)	\$151.15	\$0.00
34	6 CY	\$177.77	\$0.00
35	6 CY (Seasonal)	\$177.77	\$0.00
36	8 CY	\$205.34	\$0.00
D.	FRONT-LOAD SERVICES (4X WEE	KLY FREQUENCY):	
37	6 CY	\$229.11	\$0.00
38	8 CY	\$251.92	\$0.00
E.	FRONT-LOAD SERVICES (5X WEE	KLY FREQUENCY):	
39	8 CY	\$331.77	\$0.00
40	10 CY	\$331.77	\$0.00
F.	FRONT-LOAD SERVICES (6X WEE	KLY FREQUENCY):	
41	4 CY	\$293.92	\$0.00
42	8 CY	\$398.32	\$0.00
н.	FRONT-LOAD SERVICES (on call)	:	
43	3CY	\$47.53	\$0.00

Item Number	^r Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
44	8 CY	\$57.03	\$0.00
ı.	Extra Pick Fee for Front load Containers		
45	2 CY	\$71.29	\$0.00
46	3 CY	71.29	\$0.00
47	4 CY	71.29	\$0.00
48	6 CY	71.29	\$0.00
49	8 CY	71.29	\$0.00
50	10 CY	71.29	\$0.00
J.	ROLL-OFF/COMPACTOR RENTAL	SERVICES (CALL BASI	S):
51	20 CY OPEN TOP	71.29	\$265.23
52	20 CY OPEN TOP (with water tight lid)	71.29	\$265.23
53	20 CY (Bar Screening)	71.29	\$265.23
54	20 CY OPEN TOP (Grit)	71.29	\$265.23
55	20 CY (WET)	71.29	\$265.23
56	20 CY (DRY)	71.29	\$265.23
57	30 CY OPEN TOP	71.29	\$269.98
58	40 CY OPEN TOP	71.29	\$274.74
59	42 CY OPEN TOP	\$308.97	\$274.74
K.	ROLL-OFF/COMPACTOR RENTAL	SERVICES (1 X MONTH)) :
60	42 CY	\$71.29	\$274.74
61	20 CY OPEN TOP	\$71.29	\$265.23
L.	ROLL-OFF/COMPACTOR RENTAL	SERVICES (2 X MONTH)) :
62	20CY	\$71.29	\$265.23
63	30 CY OPEN TOP	\$71.29	\$269.98
64	30 CY	\$294.71	\$269.98
M.	SELF CONTAINED COMPACTOR	SERVICES (2 X MONTH):	

tem ımber	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
65	40 CY COMPACTOR	\$308.96	\$341.28
66	40 CY OPEN TOP	\$71.29	\$269.98
67	42 CY COMPACTOR	\$308.96	\$341.28
N.	ROLL-OFF/COMPACTOR RENTAL	SERVICES (5X YEAR):	
68	30 CY ROLL OFF	\$71.29	\$269.98
Ο.	ROLL-OFF/COMPACTOR RENTAL	SERVICES (6X YEAR):	
69	30 CY ROLL OFF	\$71.29	\$269.98
70	40 CY ROLL OFF	\$71.29	\$274.74
71	42 CY COMPACTOR	\$308.96	\$341.28
P.	ROLL-OFF/COMPACTOR RENTAL	SERVICES (15X YEAR):	
72	40 CY ROLL OFF	\$71.29	\$274.74
73	40 CY OPEN TOP	\$71.29	\$274.74
Q.	ROLL-OFF/COMPACTOR RENTAL	SERVICES (30X YEAR):	
74	30 CY ROLL OFF	\$71.29	\$269.98
R.	NON-CONTAINERIZED SERVICES	(EVENING PICK-UP)	
75	Jones Hall – 615 Louisiana 1.5 CY 3 times per week	\$316.56	\$0.00
76	Police 1200 Travis 70 Trash bags per day	\$370.76	\$0.00
77	Central Library; 500 McKinney 10 CY per day	DISCONTINUED	N/A

END OF LETTER OF CLARIFICATION NO. 2